

AREA IV	
Profit & Loss	
October 2007 - September 2008	
	Total
Income	
4100 Membership Dues	
4101 Adult	1,845.00
4102 Young Riders	3,445.00
Total 4100 Membership Dues	\$ 5,290.00
4310 Merchandise Sales	1,218.21
4420 Advertising Revenue	40.00
4500 Registration Fees	
4510 Clinic/Schooling Income	25,100.00
Total 4500 Registration Fees	\$ 25,100.00
4650 Contributions & Donations	
4652 Restricted Contributions	15,676.00
4653 Fundraising Income	945.00
Total 4650 Contributions & Donations	\$ 16,621.00
4700 National Allotments	8,751.00
4800 Meeting	
4810 Meeting Registration	2,920.00
Total 4800 Meeting	\$ 2,920.00
4910 Interest Income	369.36
4999 Misc Income	715.21
Total Income	\$ 61,024.78
Expenses	
5010 Printing	120.87
5020 Postage & Shipping	375.29
5100 Travel & Meetings	
5101 Hotel Charges/ Meeting Room and Facility Rental, etc	2,989.08
5102 Food & Beverage	1,498.34
5103 Instructor Charges/Trainer fee	11,240.20
5106 Travel & Lodging- Area Chair	986.76
5107 Travel & Lodging- Other	8,982.81
Total 5100 Travel & Meetings	\$ 25,697.19
5210 Advertising & Promotion	110.00
5220 Awards, Trophies, Certificate	
5221 Awards, Trophies, & Certificate	3,357.65
Total 5220 Awards, Trophies, Certificate	\$ 3,357.65
5230 Outside Services	
5231 Consulting Fees	-70.00
5233 Contracted Services	13,316.04
Total 5230 Outside Services	\$ 13,246.04
5610 Insurance/Clinics etc.	16,107.90
5620 Supplies	242.33
5820 Fundraising Expense	49.31
6000 General & Administrative	
6040 Communications	544.89
Total 6000 General & Administrative	\$ 544.89
6140 Bank Fees & Charges	

6141 Bank Service Charges	76.91
Total 6140 Bank Fees & Charges	\$ 76.91
6690 Miscellaneous Expenses	979.39
Total Expenses	\$ 60,907.77
Net Income	\$ 117.01
Saturday, Dec 20, 2008 09:38:59 AM GMT-6 - Accrual Basis	